

**The Lurig Drama Group**  
**Accounts**  
**for the year ended**  
**31 March 2025**

**Accountants' compilation report on the unaudited accounts  
to  
The Lurig Drama Group**

In accordance with your instructions we have compiled these unaudited accounts for the year ended 31 March 2025 set out on pages 1 to 2 from the accounting records and information and explanations supplied to us by you. We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and accordingly express no opinion on the financial statements.



Alastair McKillop Accountancy and Taxation

13 Castle Street  
Ballymena  
Co Antrim  
BT43 7BT

30 January 2026

**The Lurig Drama Group**

**Income and Expenditure Account  
for the year ended  
31 March 2025**

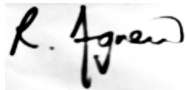
	2025		2024	
	£	£	£	£
<b>Income</b>				
Performance takings		2,823		3,838
Technical support		100		100
Sponsorship		2,300		
Donations		2,946		
Bank interest received		35		23
		<u>8,204</u>		<u>3,961</u>
<b>Administrative expenses</b>				
Insurance	871		747	
Performance licences			312	
Room hire			500	
Repairs and maintenance	308		115	
Bank charges	67		77	
Printing, postage and stationery			96	
General expenses	142			
Depreciation on equipment	446			
		<u>1,834</u>		<u>1,847</u>
<b>Net surplus/(loss) for the year</b>		<u><u>6,370</u></u>		<u><u>2,114</u></u>

The Lurig Drama Group

Balance sheet  
as at 31 March 2025

		2025		2024	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets					
Tangible assets	1		4,019		
			<u>4,019</u>		<u>          </u>
<b>Current assets</b>					
Danske Bank Current Account No 950286 31002554		5,169		2,711	
Danske Bank Summit Account No 950286 33014185		2,132		2,097	
		<u>7,301</u>		<u>4,808</u>	
<b>Creditors</b>		(142)			
<b>Net current liabilities</b>			<u>7,159</u>		<u>4,808</u>
<b>Total assets less current liabilities</b>			<u>11,178</u>		<u>4,808</u>
<b>Net assets</b>			<u>11,178</u>		<u>4,808</u>
<b>Capital Account</b>					
Opening Capital Account			4,808		2,694
Net surplus/(loss) for the year			6,370		2,114
<b>Closing Capital Account</b>			<u>11,178</u>		<u>4,808</u>

Approved and authorised by the committee on 30 January 2026 and signed on it's behalf by:



.....  
Rosaleen Agnew



.....  
Mandy Abrahams

**The Lurig Drama Group**

**Notes to the Accounts  
for the year ended  
31 March 2025**

**1. Tangible Assets**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
As at 1 April 2024	5,110	5,110
Additions	4,465	4,465
As at 31 March 2025	<u>9,575</u>	<u>9,575</u>
<b>Depreciation</b>		
As at 1 April 2024	5,110	5,110
Provided during the period	446	446
As at 31 March 2025	<u>5,556</u>	<u>5,556</u>
<b>Net Book Value</b>		
As at 31 March 2025	<u>4,019</u>	<u>4,019</u>
As at 31 March 2024	<u>          </u>	<u>          </u>